GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A. (Accom.)Dept.,- Residential – Providing Transit Free Accommodation to the Men and Women staff of the A.P. High Court at Rain Tree Park Apartments, at Namburu, Guntur - Payment of electricity charges to the said Flats for the month of January, 2020 to February, 2020 – Sanction of expenditure of Rs. 19,677/- (Rupees Nineteen Thousand Six Hundred and Seventy Seven only) – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 477 Dated: 06-03-2020

Read the following:

1.G.O.Rt.No.89, G.A(Accom.) Dept., Dt.30-07-2019
2. From the Deputy Estate Officer, Vijayawada, regarding Electricity charges vide;
Ref : 56/E.O,/ VZA/2019/GAD(ACCOM), Dated:19-02-2020,

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O R D E R:

In pursuance of the orders issued by the Government vide reference 1st read above, the Deputy Estate Officer, Vijayawada in his letter 2nd read above, has submitted the proposals for payment of electricity charges to the said Flats at Rain Tree Park Apartments at Namburu, Guntur for the period from January, 2020 to February, 2020**.** The details of Electricity Charges are as follows:-

Sl. No	**Name of the Apartment and place**	**No. Of Flats taken 2BHK/3BHK**	**Amount payable in Rs.**
1	Rain Tree Park (Men & Women)	36 (3BHK)and 1(2BHK) Total (37) Flats Payable in (Jan,2020 to Feb,2020)	Rs.19,677/-

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs. 19,677/- (Rupees Nineteen Thousand Six Hundred and Seventy Seven only) towards payment of electricity charges to the said Flats at Rain Tree Park Apartments at Namburu, Guntur for the month of January, 2020 to February, 2020 providing Transit Free accommodation to the Men and Women employees of the High Court of A.P.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Estate Officer, Vijayawada.
The Collector, Guntur District.
The P.S. to Secretary to Govt.(GPM&AR)(FAC)
SF/SC. (862196)

//FORWARDED:: BY ORDER//

SECTION OFFICER